Delivery 4/21/97

Sheet2

Displays

WHOLESALER	~~TOTAL ACCOUNTS~~	CASES SALEM KING
A TRENK & SONS	10	-
CONSOLIDATED SIMON, INC.	50	2
EDMUND C. KLEINER	2	-
EISLER & CO., INC	42	2
FERNANDEZ DIST.	24	1
GLIKIN BROS	64	2
INVINGTON TOBACCO CO	18	1
JOHN BRICKS	6	-
KING VENDING CO.	9	-
M. BERNSTEIN	65	2
~~MIDDLESEX TOBACCO CO~~	~~429~~	-
NORTH JERSEY TOBACCO	26	1
PATERSON TOBACCO	22	1
~~PETER P. DENNIS~~	~~21~~	-
PINE LESSER & SONS INC	15	1
~~RESNICK DISTRIBUTORS~~	~~67~~	-
SOUTH BEACH NOVELTY	32	1
STAR TOBACCO	16	1
THOMSON OKUN INC.	18	1
UNITED CANDY & TOBACCO CO	29	1
VIKISHA	21	1
A. MONTEVERDI	46	2
188 HALSEY MYRTLE CORP.	26	1

524012 - 20 pk shipper

524030 - Salem DPC riser card

4/14/97

Lanny: Per Friday's discussion, the above displays have been ordered to arrive 4/21/97. Please let me know what and how much product to order.

Thanks! MS

51843 3665

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

Delivery 4/2x/97

Sheet2

524012
524030

WHOLESALER	~~TOTAL ACCOUNTS~~ Displays
A TRENK & SONS	10
CONSOLIDATED SIMON, INC.	50
EDMUND C. KLEINER	2
EISLER & CO., INC	42
FERNANDEZ DIST.	24
GLIKIN BROS	64
INVINGTON TOBACCO CO	18
JOHN BRICKS	6
KING VENDING CO.	9
M. BERNSTEIN	65
MIDDLESEX TOBACCO CO	129
NORTH JERSEY TOBACCO	26
PATERSON TOBACCO	22
PETER P. DENNIS	21
PINE LESSER & SONS INC	15
RESNICK DISTRIBUTORS	67
SOUTH BEACH NOVELTY	32
STAR TOBACCO	16
THOMSON OKUN INC.	18
UNITED CANDY & TOBACCO CO	29
VIKISHA	21
A. MONTEVERDI	46
188 HALSEY MYRTLE CORP.	26

51843 3666

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:51
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 363720

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
15__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
15__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2885

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3667

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N2 SALES MATERIALS SYSTEM 04/14/97 13:51
ORDER COMPLETION MASTER ORDER NBR: 7104-0570

YOUR GENERAL SHIPMENT FOR LOCATION 12XX

IS A FUTURE ORDER FOR 97-04-21

ESTIMATED ORDER COST: 29.60

SPECIAL HANDLING COST:

==========

PF4 - COMPLETE ORDER PF2 - CARRIER INSTRUCTIONS
PF6 - SPECIAL HANDLING
PF11 - RESTART ORDER
PF12 - MAIN MENU (ABORT ORDER) PF1 - HELP

51843 3668

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:52

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 535731

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
26__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
26__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2870

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3669

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:52

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 339120

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
2___	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
2___	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2835

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3670

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:53

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 658500

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
29__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
29__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2833

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3671

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:53

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 227040

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
64__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
64__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2804

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3672

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:53

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 305520

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
18__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
18__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2740

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3673

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:54

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1221 / 648590

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
10__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
10__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2722

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3674

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:54
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 193350

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
24__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
24__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2686

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3675

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:55
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 434400

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
46__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
46__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2662

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3676

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:55
ORDER FROM: 12KXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 641180

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
18__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
18__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2616

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3677

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:55
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 488910

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
22__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
22__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2598

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3678

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:56

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1226 / 602280

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
32__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
32__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2576

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3679

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:56
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 347392

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
50__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
50__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2544

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3680

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:56
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 536808

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
65__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
65__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2494

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3681

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:57

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1226 / 613680

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
16__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
16__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2429

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3682

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:57
ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570
SHIP TO: 1226 / 176640

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
42__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
42__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2413

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3683

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

425 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:57

ORDER FROM: 12XXXX ORDER REVIEW MASTER ORDER NBR: 7104-0570

SHIP TO: 1226 / 073310

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
6___	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
6___	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2371

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3684

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

402 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:58
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7104-0599
SHIP TO: 1221 / 543805

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
21__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
21__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2365

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3685

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

402 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 13:59
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7104-0600
SHIP TO: 1330 / 217281

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
67__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
67__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2344

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3686

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

402 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 14:00

ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7104-0602

SHIP TO: 1330 / 153480

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
21__	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
21__	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2277

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED

PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP

PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN

PF12 - MAIN MENU PF1 - HELP

51843 3687

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

402 SMS584N1 SALES MATERIALS SYSTEM 04/14/97 14:01
ORDER FROM: 12XXXX ORDER REVIEW ORDER NUMBER: 7104-0604
SHIP TO: 1330 / 423360

SKU QTY	(LINES 1 - 2 OF 2 SHOWN) ITEM	DESCRIPTION----------	UNITS/SKU	MAXIMUM ORDER QTY	ORIGINAL ALLOC QTY	L E V	REMAIN ALLOC QTY
129_	524012	TEMP 20-PACK SHIPPER D	1 EA		0		0
129_	524030	SALEM 2 CTN DPC POS CD	1 EA		6000	R	2256

==========

(*) ASTERISKS INDICATE THAT THE MAXIMUM ORDER QTY WAS ORIGINALLY EXCEEDED
PF3 - RETURN TO PREVIOUS SCREEN PF7 - SCROLL UP
PF4 - CONTINUE WITH ORDER PF8 - SCROLL DOWN
PF12 - MAIN MENU PF1 - HELP

51843 3688

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

404 SMS404UG

SALES MATERIALS SYSTEM
MODIFY ORDER

04/14/97 14:09
ORDER NUMBER: 7104-0575

MAKE NECESSARY CHANGES:

SHIP TO:
KING VENDING
245 STUYVESANT AVE
LYNDHURST NJ 07071

OPTIONAL FUTURE DELIVERY: 970421 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
524012	9	524030	9						

PF3 - CANCEL CHANGES
PF4 - CONTINUE WITH ORDER

PF7 - SCROLL UP
PF8 - SCROLL DOWN

PF12 - MAIN MENU
PF1 - HELP

51843 3689

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000

404 SMS404UG

SALES MATERIALS SYSTEM
MODIFY ORDER

04/14/97 14:09
ORDER NUMBER: 7104-0585

MAKE NECESSARY CHANGES:

SHIP TO:
188 HALSEY MYRTLE CO
T/A BROWNY FOOD PRODUCTS
40-42 BELMONT AVEN
GARFIELD NJ 07026

OPTIONAL FUTURE DELIVERY: 970421 (YYMMDD)

(ITEMS 1-45 SHOWN)

ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY	ITEM	QTY
524012	26	524030	26						

PF3 - CANCEL CHANGES
PF4 - CONTINUE WITH ORDER
PF7 - SCROLL UP
PF8 - SCROLL DOWN
PF12 - MAIN MENU
PF1 - HELP

51843 3690

Source: https://www.industrydocuments.ucsf.edu/docs/hjbp0000